

Attachment 3-A

Site Inspection Sheets

Groundwater, Soil Moisture and Gas

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ANNUAL INSPECTION REPORT FORM FOR WAG 8
OPERATIONS AND MAINTENANCE PLAN
Groundwater Monitoring Wells/Moisture Probes/Soil Gas Ports
(See RD/RA Operations and Maintenance Plan, Sections 2.3 and 2.4 for Details)

Date 10/2/03 to 10/17/03

10/2/03 10/17/03

Inspection Activity	Well or Probe Designator						Comments/Recommended Repairs
	NAF-1	NAF-6	NAF-13	NAF-8	NAF-9	NAF-10	
MONITORING WELLS							
1. Inspect locks.	2P	2P	2P	2P	2P	2P	
2. Inspect housing.	OK	OK	OK	OK	OK	OK	
3. Inspect electrical wiring.	#2	#2	OK	OK	OK	#3	
4. Inspect measuring and discharge lines.	OK	OK	OK	OK	OK	OK	
5. Inspect concrete pad and bollards.	#1	#1	OK	OK	OK	OK	

MOISTURE MONITORING NEUTRON PROBES

1. Inspect individual access tubes for damage.						
2. Inspect locks for damage.						

SOIL GAS MONITORING WELLS

1. Inspect well casing for signs of damage						
2. Inspect locks for damage.						
3. Ensure well is functioning correctly.						
4. Inspect concrete pads and bollards.						

#1 Paint on bollards is faded. If wire needs to be re-wrapped.
#2 Housing on corner well on aluminum housing is cracked.

Printed Name of Inspector Kerry D. White

Signature Kerry D. White

Photographs Taken? ☒ Yes ☐ No

If Taken, Number See above

Pic = P - Photograph

** Note: The motor in this well failed early Spring of this year. The motor was replaced and is now back in service.

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Date 10/17/03

Inspection Activity	Well or Probe Designator				Comments/Recommended Repairs
	NR-11	NR-12	—	—	
MONITORING WELLS					
1. Inspect locks.	2P	2P			
2. Inspect housing.	OK	OK			
3. Inspect electrical wiring.	OK	OK			
4. Inspect measuring and discharge lines.	OK	OK			
5. Inspect concrete pad and bollards.	OK	OK			
MOISTURE MONITORING NEUTRON PROBES					
1. Inspect individual access tubes for damage.					
2. Inspect locks for damage.					
SOIL GAS MONITORING WELLS					
1. Inspect well casing for signs of damage.					
2. Inspect locks for damage.					
3. Ensure well is functioning correctly.					
4. Inspect concrete pads and bollards.					

Corner well on aluminum housing is cracked

Printed Name of Inspector KELLY D. WILLIE

Signature Kelly D. Willie

Photographs Taken? ☒ Yes ☐ No

If Taken, Number P = Pic = Photographs.
See above.